

4779

Democratic Party of Virginia
919 East Main Street, Suite 2050
Richmond, VA 23218

Amaigamated Bank
FEDERAL ACCOUNT
1-337/260

03/31/2016

© 2014 INTUIT INC. 1-800-433-8810

PAY TO THE ORDER OF Principal Life Insurance \$ **188.85

One hundred eighty-eight and 85/100***** DOLLARS

PROTECTED AGAINST FRAUD



Principal Life Insurance
3025 West College Street
Grand Island, NE 68803

\$50,000+ Needs Two Signatures



Void After 90 Days

MEMO

1023523-10001

10004779 026003379 151021389



Democratic Party of Virginia

4779

03/31/2016 Principal Life Insurance

Date	Type	Reference	Original Amount	Balance Due	Payment
03/25/2016	Bill		638.50	188.85	188.85
Check Amount					

DPVA Federal Accou 1023523-10001 188.85

Democratic Party of Virginia 4779

03/31/2016 Principal Life Insurance

Date	Type	Reference	Original Amount	Balance Due	Payment
03/25/2016	Bill		638.50	188.85	188.85
Check Amount					

DPVA Federal Accou 1023523-10001 188.85

Details on Back

1

Intuit® CheckLock™ Secure Check

Rev 2/14



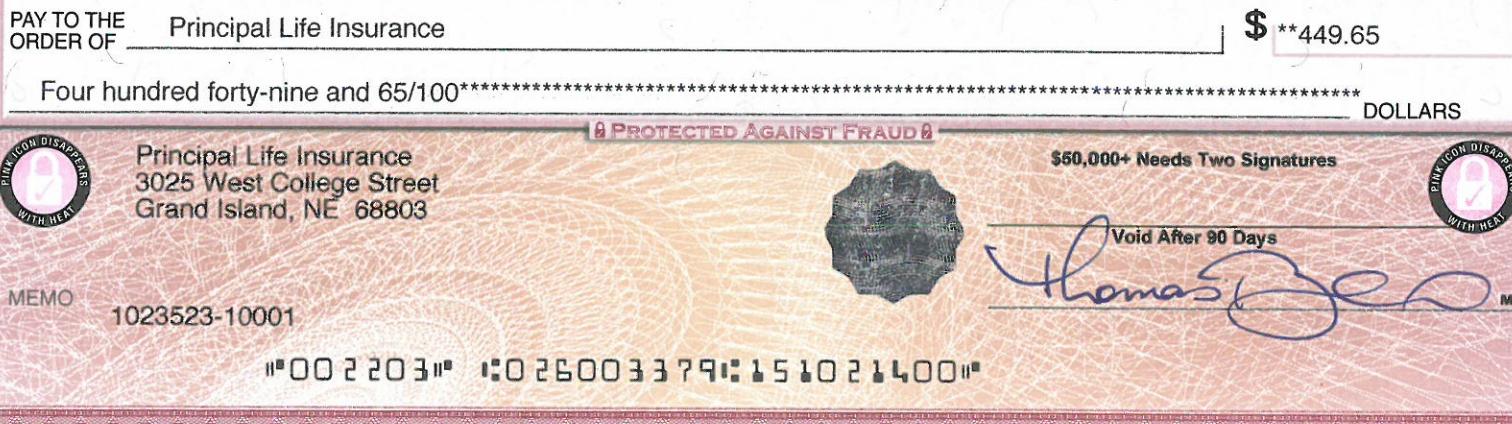
102531

2203

Democratic Party of Virginia
919 East Main Street, Suite 2050
Richmond, VA 23218

Amalgamated Bank
STATE ACCOUNT
1-337/260

03/31/2016



2203

03/31/2016 Principal Life Insurance

Date	Type	Reference	Original Amount	Balance Due	Payment
03/25/2016	Bill		638.50	638.50	449.65
		Check Amount			449.65

DPVA Non Federal 1023523-10001 449.65

2203

03/31/2016 Principal Life Insurance

Date	Type	Reference	Original Amount	Balance Due	Payment
03/25/2016	Bill		638.50	638.50	449.65
		Check Amount			449.65

DPVA Non Federal 1023523-10001 449.65

PAYMENT
RECORD



102581

VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Brittne Total Amount: \$ 638.50

Date: _____ Purpose: _____

VENDOR / PAYEE INFORMATION:

Name: Principal Financial Group

Address: PO Box 10372

City: Des Moines State: IA Zip: 50306

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: _____

Chief Operating Officer: _____

Executive Director: _____

Chairwoman: _____

Expenditures must be authorized before the can funds can be committed.

ATTACH ALL RECEIPTS

All requests must be submitted with full documentation within 30 days to the Operations Department.

Principal®**Financial
Group**Principal Financial Group
Des Moines, IA 50392-0001**PREMIUM STATEMENT****Principal Life
Insurance Company**This statement in no way changes the
contract or waives any overdue payment

Account Number 1023523-10001

Lb. No. 1023523 10001 00000006313146 (

000159

Due Date 04/01/16 Stmt Date 03/18/16 Billing Period 04/01/16 - 04/30/16

DEMOCRATIC PARTY OF VIRGINIA
ATTN TOM BUNEO
919 E MAIN ST STE 2050
RICHMOND VA 23219**Please Pay Balance Due**\$ **638.50**

PLEASE REVIEW ALL MESSAGES BELOW. THEY CONTAIN INFORMATION RELATED TO YOUR PREMIUM PAYMENTS AND THE ADMINISTRATION OF YOUR PLAN. IF YOU HAVE QUESTIONS REGARDING ANY OF THESE MESSAGES, PLEASE CONTACT US AT THE NUMBER LISTED BELOW.

IT IS IMPORTANT TO REPORT NEW ENROLLMENTS, TERMINATIONS, AND CHANGES IN DEPENDENT STATUS PROMPTLY TO OUR WEBSITE AT WWW.PRINCIPAL.COM OR NOTIFY OUR ADMINISTRATION AREA. WEB REPORTING REQUIRES A PIN. IF YOU DO NOT HAVE A PIN, PLEASE CALL 800-621-6280. REPORTING CHANGES PROMPTLY WILL RESULT IN A MORE ACCURATE PREMIUM STATEMENT. CHANGES SHOULD NOT BE SENT WITH YOUR PAYMENT.

FOR ASSISTANCE, PLEASE CALL TOLL FREE: 1-800-843-1371

Please ensure you are reviewing all members enrolled with Disability and/or Life products for changes in their rates based on age. The new rates will appear either the first of the month following the age change or on the next Policy Anniversary based on the group selection.
*******Principal®****Financial
Group**Principal Financial Group
Des Moines, IA 50392-0001**Principal Life
Insurance Company**This statement in no way changes the
contract or waives any overdue payment

0000063850 102352310001 0000000063131460 9

RETURN THIS PORTION WITH YOUR PAYMENT.

Make check payable and mail to:

DEMOCRATIC PARTY OF VIRGINIA
ATTN TOM BUNEO
919 E MAIN ST STE 2050
RICHMOND VA 23219PLIC - SBD GRAND ISLAND
P O BOX 10372
DES MOINES IA 50306-0372

Account Number 1023523-10001

Lb. No. 1023523 10001 00000006313146 0

Due Date 04/01/16 Stmt Date 03/18/16 Billing Period 04/01/16 - 04/30/16

Please Pay Balance Due\$ **638.50**

PREMIUM MUST BE RECEIVED WITHIN 30 DAYS OF 04/01/16

THIS IS YOUR COPY. PLEASE KEEP FOR YOUR RECORDS.

PREMIUM STATEMENT

This statement in no way changes the
contract or waives any overdue payment

ACCOUNT NO. 1023523-10001 DEMOCRATIC PARTY OF VIRGINIA LB. NO. 1023523 10001 00000006313146 O DUE DATE: 04/01/16 STMT DATE: 03/18/16

ID NUMBER	NAME	A G	BILL	DEP STAT	DENTAL EMP	DEP	CHARGE / CREDIT
977233027	ABE BE NGIS	EE CHANGE	SUMMARY :	NEW ENROLLMENT	02/29/2016		
993794597	ARMITAGE T	28 040116	EMP	37 .47	.00		37 .47
957949032	BANKS KRIS	28 040116	EMP	37 .47	.00		37 .47
930462092	BOLING JO	31 040116	EMP	37 .47	.00		37 .47
951172974	BOLTON EMI	27 040116	EMP	37 .47	.00		37 .47
979780865	BUENO THOM	25 040116	EMP	37 .47	.00		37 .47
910971112	CANNAN GEO	28 040116	EMP	37 .47	.00		37 .47
946873375	CUTRIGHT J	24 040116	EMP	37 .47	.00		37 .47
974730921	DOUGHERTY	24 040116	EMP	37 .47	.00		37 .47
959400230	HAGEN KRIS	EE CHANGE	SUMMARY :	TERMINATION	01/01/2016		37 .47
944334271	HOLMES AMA	EE CHANGE	SUMMARY :	NEW ENROLLMENT	02/29/2016		37 .47-
963612036	LOWER SAMA	31 040116	EMP	37 .47	.00		37 .47
953781308	MANISCALIO	30 030116	EMP	37 .47	.00		37 .47
915169185	MCCLELLAND	EE CHANGE	SUMMARY :	TERMINATION	01/01/2016		37 .47
972265406	NOLAN JAMI	25 040116	EMP	37 .47	.00		37 .47-
975142150	NORDIN KEE	32 040116	EMP	37 .47	.00		37 .47-
962651431	RAMAN SHYA	23 040116	EMP	37 .47	.00		37 .47
943123156	SLUTZKY RE	30 040116	EMP	37 .47	.00		37 .47
901902959	SMITH SEMI	EE CHANGE	SUMMARY :	NEW ENROLLMENT	02/09/2016		37 .47
925240937	SOUTHERIAN	26 040116	EMP	37 .47	.00		37 .47
94430505	TOBE BRENN	30 040116	ES	37 .47	.00		37 .47
912400038	WALKER BRI	49 040116	EC	37 .47	.00		74 .95
		EE CHANGE	SUMMARY :	NEW ENROLLMENT	02/22/2016		76 .44
		23 040116	EMP	37 .47	.00		37 .47

++ DENT PLAN DESCRIPTIONS : EMP/E = EMPLOYEE, S = SPOUSE, C = CHILDREN



Principal Financial Group
Des Moines, IA 50392-0002

THIS IS YOUR COPY. PLEASE KEEP FOR YOUR RECORDS.

Principal Financial Group | **Principal Life Insurance Company**
This statement in no way changes the
contract or waives any overdue payment

PREMIUM STATEMENT

ACCOUNT NO. 1023523-10001 DEMOCRATIC PARTY OF VIRGINIA LB. NO. 1023523 10001 00000006313146 O DUE DATE: 04/01/16 STMT DATE: 03/18/16

ID NUMBER	NAME	A G	BILL E	DEP STAT ++	DENTAL EMP	DENTAL EMP	CHARGE / CREDIT
962135954	WINGFIELD	23 030116	EMP 37 .47		00		37 .47

SUMMARY TOTALS - TOTAL COVERED
COVERED FOR DENTAL 20

EMP	SPOUSE	SPOUSE/CHILD	CHILDREN	BAL DUE LAST PMT SINCE LAST	NET CREDITS	BAL FORWARD	CHARGES THIS STMT	TOTAL AMT DUE
	1	0	1				975.73	638.50

DENTAL PREMIUM TOTALS

EMPLOYEE \$562.05 DEPENDENT \$76.45

++ DENT PLAN DESCRIPTIONS: EMP/E = EMPLOYEE, S = SPOUSE, C = CHILDREN

FOR ASSISTANCE, PLEASE CALL TOLL FREE: 1-800-843-1371

F396GP-4 ACCOUNT NO. 1023523-10001

04/01/2016 000 000000 000000 CGS69596079687793702002 0000516 003 OF 003